

LLC Mega OIL

Valid: 1 Month

To: Capable End Buyers / Buyer Mandates:

SOFT CORPORATE OFFER

We, Management Board of, 000 MEGAOIL, an official Mandate to a reputable Refinery in Russian Federation, hereby confirm under penalty of perjury issue this official Price List and Procedure on behalf of our Export Department, with full power and authority with given terms and conditions, we confirm our readiness to execute a Full Corporate Offer and then straight to Sales and Purchase Agreement with End buyers. With the ability to supply the following commodity according to the terms and conditions stipulated in this Soft Corporate Offer.

PRICE TERMS AND CONDITIONS

DELIVERING PORT: FOB Rotterdam.

PRODUCTS ORIGIN: Russia.

RUSSIA AVIATION KEROSENE COLONIAL GRADE JET A-1 CIF/FOB

TOTAL QUANTITY	TOTAL QUANTITY	PRICE	GROSS	NET
1,000,000 BARRELS	1,000,000 BARRELS	F.O.B	USD \$ 40	USD \$ 38

RUSSIA VIRGIN D6 FUEL OIL D6 CIF/FOB

TOTAL QUANTITY	TOTAL QUANTITY	PRICE	GROSS	NET
200,000,000 GALLONS	200,000,000 GALLONS	F.O.B	USD \$ 0.80	USD \$ 0.82

OPERATIONAL PROCEDURE FOR FOB DIP AND PAY ROTTERDAM PORTS (A)

1. Buyer issue ICPO with tank storage agreement (TSA).
2. Seller issue commercial invoice (ci) for the available quantity in the storage tank in Rotterdam with ICC warning letter.
3. Buyer signs and then return the ci with ncnda/imfpa signed by the buyer groups with commission structures and the ATV authorization to verify on the buyer tank farm company letterhead.
4. Seller programs the injection and then issues buyer the following documents:

*THREE DAY UNCONDITIONAL DIP TEST AUTHORIZATION (DTA)

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- *FRESH SGS REPORT INSPECTED IN ROTTERDAM
- *SHORE TANK STORAGE RECEIPT (TSR)
- *(ATV) AUTHORIZATION FOR PHYSICAL VERIFICATION OF THE PRODUCT
- *INJECTION REPORT SHORE TANK ROTTERDAM
- *CERTIFICATE IN ORIGIN
- *PRODUCT PASSPORT
- *NOTARIZED AND ENDORSE NCNDA/IMFPA BY THE SELLER AND THEIR BANK
- *AUTHORIZATION TO SELL AND COLLECT

5. Buyer upon physical verification of the product and PPOP confirmation order sgs to conduct dip test and in seller storage tank on buyer expense.
6. Upon successful dip test, buyer present tank storage receipt (TSR) or vessel details.
7. Seller commence injection immediately into buyer tank "issue buyer title ownership certificate to be followed by all export documentation.
8. buyer make payment by mt103 or TT wire transfer for total product and lifts the product and seller pays all intermediaries involve in the transaction.

PROCEDURE ON FOB ROTTERDAM PORT (B)

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with TSA and NCNDA/IMFPA signed by all buyer groups with commission structures.
3. Seller issues, Dip Test Authorization letter sign by all parties including buyer's tank farm.
4. Upon the sign of DTA by all parties Seller issues
 - a. fresh SGS Report,
 - b. Tank receipt,
 - c. InjectionReport,
 - d. Certificate of Origin,
 - e. Refinery Reservoir Receipt.
5. Buyer order SGS to Conduct Dip test of the product in the Seller Tank on buyer expense upon successful dip test, Buyer provide vessel details or Tank details, Seller shall immediately submitthe (SGS) inspection Report along with the full Proof of Product (POP) to the Buyer.
6. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays Commission to all intermediaries involved in the transaction within 24 hours after confirmation ofthe Buyer Payment.

Represented By:



Mr. Mikhail Bessonov
SALES/COMERCIAL (DIRECTOR)